

Printed on: 12/31/2024  
ANDREW B. FINBERG [ICB-99001-00]

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IN THE UNITED STATES BANKRUPTCY COURT FOR  
THE DISTRICT OF NEW JERSEY

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Case Number: 19-33580 (ABA)

Patricia Pierce  
902 Parry Avenue  
Palmyra, NJ 08065

Monthly Payment: \$1,727.00  
Payments / Month: 1  
Current Trustee Comp.: 10.00%

For the period of 01/01/2024 to 12/31/2024

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/11/2024	\$338.00	01/11/2024	\$200.00	01/16/2024	\$160.00	01/16/2024	\$378.00
02/15/2024	\$300.00	02/15/2024	\$300.00	03/05/2024	\$298.00	03/05/2024	\$300.00
03/13/2024	\$243.00	03/13/2024	\$500.00	04/01/2024	\$260.00	04/02/2024	\$100.00
04/10/2024	\$200.00	05/30/2024	\$143.00	05/30/2024	\$400.00	06/25/2024	\$545.00
08/21/2024	\$126.70	08/21/2024	\$400.00	08/21/2024	\$250.00	08/21/2024	\$300.00
08/22/2024	\$400.00	08/22/2024	\$250.00	09/30/2024	\$18.00	09/30/2024	\$230.27
09/30/2024	\$180.00	09/30/2024	\$400.00	09/30/2024	\$400.00	09/30/2024	\$500.00
10/30/2024	\$500.00	10/30/2024	\$500.00	10/30/2024	\$127.00	10/30/2024	\$100.00
10/31/2024	\$500.00	11/27/2024	\$500.00	11/27/2024	\$200.00	11/27/2024	\$27.00
11/27/2024	\$500.00	11/27/2024	\$500.00				

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	PATRICIA PIERCE	5	\$0.00	\$0.00	\$0.00	\$0.00
0	ANDREW T. ARCHER, ESQUIRE	13	\$4,093.00	\$4,093.00	\$0.00	\$0.00
0	ANDREW T. ARCHER, ESQUIRE	13	\$1,470.00	\$1,470.00	\$0.00	\$0.00
0	ANDREW T. ARCHER, ESQUIRE	13	\$1,092.36	\$1,092.36	\$0.00	\$0.00
0	ANDREW T. ARCHER, ESQUIRE	13	\$455.00	\$455.00	\$0.00	\$455.00
0	ANDREW T. ARCHER, ESQUIRE	13	\$490.00	\$490.00	\$0.00	\$490.00
0	ANDREW T. ARCHER, ESQUIRE	13	\$700.00	\$700.00	\$0.00	\$0.00
0	ANDREW T. ARCHER, ESQUIRE	13	\$0.00	\$0.00	\$0.00	\$0.00
1	ACCESS CREDIT UNION	33	\$1,005.41	\$736.21	\$269.20	\$0.00
2	COMENITYCAPITAL/BJSCLB	33	\$0.00	\$0.00	\$0.00	\$0.00
3	FINGERHUT	33	\$0.00	\$0.00	\$0.00	\$0.00
4	DEPARTMENT OF THE TREASURY	33	\$9,366.92	\$6,858.88	\$2,508.04	\$0.00
5	MIDFIRST BANK	24	\$72.00	\$72.00	\$0.00	\$0.00
6	PATIENT FIRST	33	\$96.87	\$70.93	\$25.94	\$0.00
7	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
8	ANDREW THOMAS ARCHER	0	\$0.00	\$0.00	\$0.00	\$0.00
9	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
10	U.S. DEPARTMENT OF HOUSING & URBAN	24	\$0.00	\$0.00	\$0.00	\$0.00
11	LINV FUNDING, LLC	33	\$504.84	\$369.67	\$135.17	\$0.00
12	MIDLAND FUNDING, LLC	33	\$923.36	\$676.13	\$247.23	\$0.00
13	ASHLEY FUNDING SERVICES, LLC	33	\$6.65	\$4.87	\$1.78	\$0.00
14	MIDFIRST BANK	24	\$4,262.72	\$4,262.72	\$0.00	\$3,189.54

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
15	MIDFIRST BANK	13	\$538.00	\$538.00	\$0.00	\$538.00
16	MIDFIRST BANK	13	\$200.00	\$200.00	\$0.00	\$200.00
17	MIDFIRST BANK	24	\$1,659.21	\$1,659.21	\$0.00	\$0.00
18	MIDFIRST BANK	13	\$200.00	\$200.00	\$0.00	\$0.00
19	MIDFIRST BANK	13	\$200.00	\$200.00	\$0.00	\$0.00

Case Steps

Start Date	No. Months	Payment
01/01/2020	54.00	\$0.00
07/01/2024	Paid to Date	\$21,398.00
08/01/2024	5.00	\$1,727.00
01/01/2025	Projected end of plan	

Total payments received this period:	\$11,573.97
Total paid to creditors this period:	\$4,872.54
Undistributed Funds on Hand:	\$1,554.30
Arrearages:	\$1,726.03
Attorney:	ANDREW T. ARCHER, ESQUIRE